

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 17-31601 (ABA)

Guy C. Monhollen
5905 Laurel Street
Mays Landing, NJ 08330

Monthly Payment: \$1,445.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2018	\$200.00	02/02/2018	\$200.00	03/02/2018	\$200.00	04/02/2018	\$200.00
05/02/2018	\$200.00	05/30/2018	\$200.00	06/27/2018	\$200.00	07/30/2018	\$200.00
08/28/2018	\$200.00	10/02/2018	\$1,445.00	11/02/2018	\$1,445.00	12/03/2018	\$1,445.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GUY C. MONHOLLEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRUNO BELLUCCI, III, ESQUIRE	13	\$1,750.00	\$1,750.00	\$0.00	\$1,750.00
1	ALLTRAN FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BRIDGETON ONIZED F.C.U.	33	\$6,574.75	\$214.15	\$6,360.60	\$0.00
3	CAINE & SEINER	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$11,766.59	\$383.24	\$11,383.35	\$0.00
5	CHASE / BANK ONE CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
6	HUGHES NET	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$777.86	\$777.86	\$0.00	\$127.74
8	PNC BANK, N.A.	24	\$2,803.68	\$2,803.68	\$0.00	\$2,803.68
9	PROGRESSIVE INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$13,841.84	\$450.84	\$13,391.00	\$0.00
11	SEARS CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SELIP & STYLIANOU, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SUNTRUST BANK	33	\$25,436.91	\$828.50	\$24,608.41	\$0.00
14	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	US BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
16	BRUNO BELLUCCI III	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$3,873.75	\$126.17	\$3,747.58	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
11/01/2017	10.00	\$200.00
09/01/2018	50.00	\$1,445.00
11/01/2022	Projected end of plan	

Total payments received this period:	\$6,135.00
Total paid to creditors this period:	\$4,681.42
Undistributed Funds on Hand:	\$1,326.51
Arrearages:	\$1,245.00
Attorney:	BRUNO BELLUCCI, III, ESQUIRE